

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>	<b>Final Report</b>
Grant	N059036	809856008	2012 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	809856008	<b>Recipient Address 1</b>	800 BAY RD
<b>Recipient Account Number</b>		<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199014667
<b>Recipient Legal Name</b>	TRANSPORTATION, DELAWARE DEPARTMENT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DELDOT		

### Project / Award Information

<b>Funding Agency Code</b>	6925	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	6925	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	69-0504	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	20.205	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	1
<b>Amount of Award</b>	2633869.21	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	190.20
<b>Award Date</b>	04/21/2009		
<b>Award Description</b>	Highway Infrastructure Investment Grants		

### Project Information

<b>Project Name or Project/ Program Title</b>	Pavement & Rehabilitation, North IX, 2009	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	This project will mill and resurface southbound I-95 from the Wilmington Viaduct to just south of the SR 141 interchange.	<b>Activity Code 1</b>
<b>Project Status</b>	Fully Completed	<b>Activity Code 2</b>
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	2633869.21	<b>Activity Code 3</b>
<b>Number of Jobs</b>	0.00	<b>Activity Code 4</b>
<b>Description of Jobs Created</b>	Road construction and engineering jobs	<b>Activity Code 5</b>
<b>Total Federal Amount of ARRA Expenditure</b>	2633869.21	<b>Activity Code 6</b>
<b>Total Federal ARRA Infrastructure Expenditure</b>	2633869.21	<b>Activity Code 7</b>
		<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</b>

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<b>Infrastructure Purpose and Rationale</b>		4R Resurfacing. Preserve/Create jobs; and economic recovery. Invest in transportation.
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### Infrastructure Contact

<b>Name</b>	James Hoagland	<b>Street Address 1</b>	800 Bay Road
<b>Email</b>	jim.hoagland@state.de.us	<b>Street Address 2</b>	
<b>Phone</b>	(302) 760-2036	<b>Street Address 3</b>	
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4667

### Primary Place of Performance

**Address 1**  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19801 - 0000  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b>	No	<b>Officer 3 Name</b>	
<b>of Reporting Applicability</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Name</b>		<b>Officer 4 Name</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Name</b>		<b>Officer 5 Name</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Compensation</b>	

### Report Audit Trail

**Created By** James Hoagland  
**Date Created** 10/13/2012 06:44 PM  
**Last Updated By** James Hoagland  
**Last Updated On** 10/14/2012 05:42 PM

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<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	173511.48
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Construction Inspection
173747726	<b>Description</b>	
<b>Vendor Name</b>	AECOM	
<b>Vendor HQ ZIP Code + 4</b>	19711 - 9999	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	2432393.36
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Prime Contractor
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		
007972151		
Greggo & Ferrara^ Inc.		
19720 - 9999		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	27774.17
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Engineering consultant
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		
064355282		
Pennoni Associates^ Inc.		
19806 - 9999		

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